GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat - Stay extended for another (6) months from 1-8-2017 to 31-1-2018– Payment of an amount @ Rs.22,000/- per month towards rent, maintenance charges, monthly rental charges for providing certain basic amenities for (37) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **November, 2017**– Expenditure of Rs.8,14,000/- (Rupees Eight Lakhs Fourteen Thousand only) –Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2779 Dated: 13-12-2017

Read the following

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.

2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.

3.From the Estate Officer, Amaravati at Vijayawada, Lr.,Dt.1-12-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, in the letter 3rd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of an amount of Rs.8,14,000/- (Rupees Eight Lakhs Fourteen Thousand only) @ Rs.22,000/- per month towards rent, maintenance charges, monthly rental charges for providing certain basic amenities for (37) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **November, 2017,** which are occupied by Men Employees of Secretariat. He also informed that in the month of November, another 3BHK Flat No.703 at TEAK Block was taken on lease basis w.e.f 1-11-2017 onwards and he has furnished the copy of the rental agreement and also the copies of the Cancelled Cheque and PAN Card details.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.8,14,000/- (Rupees Eight Lakhs Fourteen Thousand only) @ Rs.22,000/- per month, towards payment of rent, maintenance charges, monthly rental charges for providing certain basic amenities for (37) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **November, 2017.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The General Administration (Claims.C) Department.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Accountant General (A&E), A.P, Vijayawada.

Copy to:
The Private Secretary to Spl.Chief Secretary to Govt. (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

# ANNEXURE

## ( G.O.Rt.2779, G.A.(Accom.) Dept, Dt.13-12-2017.)

| | **RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF NOVEMBER-2017<br>WEF FROM 1ST FEB.** | | | | | | |
|---|---|---|---|---|---|---|---|
| **S.no** | **Name of owner** | **Flat no.** | **Rent Payable Rs** | **Bank Name** | **Branch Name** | **Acc No.** | **IFSC code** |
| 1 | Geetha Aravapalli | TB101 | 22000/- | Axis Bank | K.T.Road,Vijayawada | A/C 555010100019707 | UTIB0000555 |
| 2 | Alapati Ramadevi | TB102 | 22000/- | SBH | Santapet,Ongole | A/C 52129796656 | SBHY0020488 |
| 3 | Kommalapati Vasudevarao | TB103 | 22000/- | SBH | Santapet,Ongole | A/C 52129811441 | SBHY0020488 |
| 4 | Pudipeddi Satya Murthy | TB109 | 22000/- | SBI | Sanathnagar,HYD | A/C 10667518055 | SBIN0017358 |
| 5 | C.Pranuthi | TB116 | 22000/- | IDBI BANK | Banjara Hills,HYD | A/C 0028104000417440 | **IBKL0000028** |
| 6 | Shashi Shyam Sukha | TB306 | 22000/- | HDFC BANK | MG Road,VJA | A/C 01091000133812 | HDFC0000109 |
| 7 | Batchu Jnan Sagar | TB308 | 22000/- | ICICI Bank | Vijayawada Benz Circle | A/C 630601525312 | ICIC0006306 |
| 8 | A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu) | TB316 | 22000/- | Central Bank | Mylavaram | A/C 00000003334468593 | CBIN0281206 |
| 9 | H L N Dora | TB406 | 22000/- | Indian Bank | Maharanipeta,VSP | A/C 455264614 | IDIB000M007 |
| 10 | Maddineni Srikanth | TB605 | 22000/- | ICICI Bank | Attingal,Trivandrum | A/C 075201501686 | ICIC0000752 |
| 11 | Bobba Siva Prakash | TB702 | 22000/- | HDFC BANK | Krishna nagar,VJA | A/C 50100094633672 | HDFC0002413 |
| 12 | A. Saroja & B.Chakravarthy | TB704 | 22000/- | SBI | Tanuku,West Godavari | A/C 20288220621 | SBIN0007899 |
| 13 | Velagapudi Sirisha | TB904 | 22000/- | SBI | Lakshmipuram GNT | A/C 20104180156 | SBIN0011094 |
| 14 | Davaluri Sailaja | TB906 | 22000/- | HDFC | Lakshmipuram GNT | A/C 50100034439117 | HDFC0000189 |
| 15 | Ch.Sambasiva Rao | TB1005 | 22000/- | SBI | Arundelpet,GNT | A/C 31013763333 | SBIN0001014 |
| 16 | K. Sushma LAH A.Rama devi | TB1014 | 22000/- | Andhra Bank | Agricultural Market,GNT | A/C 125210100053504 | ANDB0001252 |
| 17 | Chava Ramesh | TB1015 | 22000/- | Axis Bank | Eluru | A/C 912010003924991 | UTIB0000844 |
| 18 | Pathuri sai Krishna | TB1105 | 22000/- | HDFC BANK | Eluru road vijayawada | A/C 50100068302206 | HDFC0001456 |
| 19 | Mopidevi Prameela | TB1216 | 22000/- | SBH | A.T.Agraharam,Gnt | A/C 62459578262 | SBHY0020715 |
| | **TOTAL** | | **418000/-** | | | | |
| | **RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF NOVEMBER, 2017<br>WEF FROM 16TH FEB.** | | | | | | |
| **S.No** | **Name of owner** | **FLAT no.** | **Rent Payable** | **Bank Name** | **Branch Name** | **Acc No.** | **IFSC code** |
| 1 | C.Surya Bhagavan Raju | TB307 | 22000 | ICICI Bank | Sharanpur Road, Nashik | a/c 002701552447 | ICIC0000027 |
| 2 | A.Sridhar Reddy | TB911 | 22000 | AXIS Bank | Onetown,VJA | a/c 909010036853837 | UTIB0000555 |
| 3 | B.Padmavathi | TB915 | 22000 | ICICI Bank | Miyapur,HYD | a/c 111201501733 | ICIC0001112 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | A.Srinivasa Reddy | TB1115 | 22000 | AXIS Bank | HYD | a/c 008010101804953 | **UTIB0000008** |
| 5 | M.Venkata Satyanarayana Rao | TB1103 | 22000 | IDBI Bank | Guntur | a/c 447104000010690 | IBKL0000447 |
| 6 | Y.Venkata Ratnam | WN108 | 22000 | Andhra Bank | Amaravati Road, GNT | a/c 101810023000033 | ANDB0001018 |
| 7 | V.Ramakrishna | WN212 | 22000 | SBI | Indrapalem,Kakinada | a/c 33409597054 | SBIN0016775 |
| 8 | Ch.Venkateswara Swamy | WN408 | 22000 | KVB | Kodada | a/c 1469-1551980 | KVBL0001469 |
| 9 | B.Amar Prasad | WN507 | 22000 | Andhra Bank | PadmaRao nagar,HYD | a/c 003110100103997 | ANDB0000031 |
| 10 | Ch.Nagalakshmi | T215 | 22000 | SBI | Ramakoti Building,NRT centre Chilakaluripeta,GNT | a/c 34843686962 | SBIN0001195 |
| 11 | T.Arunakanthi | T216 | 22000 | ICICI Bank | Malleswaram,Banglore | a/c 007801533632 | ICIC0000078 |
| 12 | D NagaRaja Kumar | T512 | 22000 | SBI | Lakshmipuram,GNT | a/c 30354391189 | SBIN0011094 |
| 13 | K Rambabu | WN306 | 22000 | ICICI Bank | Arundelpeta,GNT | a/c 630701078018(NRO) | ICICI0006307 |
| 14 | Anandavalli Kosaraju | WN307 | 22000 | Kotak Mahindra | Tenali | a/c 387010063324 | KKBK0007888 |
| 15 | O Anand | WN406 | 22000 | HDFC | Benzcircle,VJA | a/c 01091010001574 | HDFC0000109 |
| 16 | K Venkata Krishna Kishore | P609 | 22000 | SBI | BRP road,VJA | a/c 31177474616 | SBIN0000948 |
| 17 | J Srinivas | P711 | 22000 | SBH | MC tank Bund | a/c 62177403097 | SBHY0020432 |
| 18 | A.Saroja & B.S.Chakravarthy. | T703 | 22000 | Corporation Bank | Tanuku | A/c 088400101000003 | CORP0000884 |
| | | | | | | | |
| | **TOTAL** | | **396000** | | | | |
| | | | | | | | |
| | **CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION** | | | | | | |
| | **WEF FROM 1ST FEB(Pg-1 from 1 to 19)** | | **418000/-** | | | | |
| | **WEF FROM 16TH FEB(Pg-2 from 1 to17)** | | **396000/-** | | | | |
| | **TOTAL** | | **814000/-(RUPEES EIGHT LAKHS FOURTEEN THOUSAND ONLY)** | | | | |

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

SECTION OFFICER